

VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Estimate Number

400

Romney for President ROMNEY FOR PRESIDENT

Product Advertiser

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

Invoice #	107060-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

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Sales Region Nat	Sales Office Bi	Account Executive An	Station
tional	air - Philadelphia	ny McCreary	KSNV
Order Flight	Deal #	Alt Order #	Order#

Order Flight	Deal #	Alt Order #	Order#
00/26/12 10/02/12		06856018	107060

lling Calendar	Broadcast	
lling Type	Cash	
pecial Handling		8

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Product Code	Advertiser Code	IDB#
		1516

Advertiser Ref	Agency
er Ref	₹ef
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The actual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant wit commus to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict.

Station does not discriminate in the sale of advertising time. and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Adventiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discrimination purpose including but not limited to decisions not to place advertising on particular stations based on race, gender national origin, or ambesting an ambesting on an acceptance of a discrimination purpose including but not limited to decisions not to place advertising on particular stations based on race, gender national origin, or ambesting an advertising placed with intention of the sale of advertising but not limited to decisions not to place advertising on particular stations.

with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 KSNV 1500 Foremaster Lane Las Vegas, NV 89101 Formerly KVBC

INVOICE

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Estimate Number 400	Product ROM	Advertiser Rom
5	MNEY FOR PRESIDENT	ney for President

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/28/12	September 2012	09/30/12	107060-1

Sales Region National	Sales Office Blair - I	Account Executive Amy McCreary	KSNV
	Blair - Philadelphia	сСгеагу	

Order Flight	Deal #	Alt Order#	Order #
09/26/12 - 10/02/12		06856018	107060

ash	Billing Type Special Handling
1]	Cash

Product Code	Advertiser Code	ID8 #
		1516
10		

Adve	Agen
vertiser Ref	cy Ref

3	Channel	Description	Time	7	7]	1
3	1	7		Day	Date	Length	Length Aired Days	Ad-JD		Rate
ē	ANCA	Days of our Lives	1258p-2pm		to			200	ł	
	KONN			09/24/1:	09/24/12 to 09/30/12	2x	WTF			
15	KSNV	The Doctors	2pm-3pm	₹	09/26/12 09/27/12 to	30	2:00 PM 12:59 PM	2012MRFP114H ROmney P1; 2012MRFP120H StndupToCl	nney	mey P1: \$425.00 hduptoci \$425.00
	KON			09/24/12	09/24/12 to 09/30/12	2x	WTF			
7	KSNV			₹	09/26/12 09/27/12	:30 :30	2:59 PM 2:22 PM	2012MRFP120H StndUpTocl	ndupT	ndupTocl \$325,00

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KSNV KSNV **VSNV** KSNV

M-F Early News

5-630p

09/24/12 to 09/30/12 W 09/26/12

09/26/12

30

5:24 PM

2012MRFP114H Romney Pl.

\$1,000.00

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WTF--

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09/26/12 09/27/12 09/27/12

30

4:51 PM

4:42 PM

2012MRFP114H Romney Pl.

4:39 PM 4:56 PM

2012MRFP120H StndupToC 2012MRFP120H StndupToCl 2012MRFP114H Romney P].

\$700.00 \$700.00 \$700.00 \$700.00

4 - 4 5

KSNV

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KSNV KSNV

4PM NEWS (1 hour)

4-5pm

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09/26/12

33

4:21 PM

2012MRFP120H StndupToCl 2012MRFP114H Romney Pl.

\$600.00

WN

4:16 PM

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--WTF--

09/24/12 to 09/30/12

09/26/12

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09/24/12 to 09/30/12 W 09/26/12

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KSNV

4PM NEWS (1 hour)

4-5pm

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09/26/12 09/27/12

33

3.42 PM 3.24 PM

2012MRFP120H StndupToC

\$450.00

N -

2012MRFP114H Romney Pl

-WTF-

2012MRFP114H Romney Pl,

\$325.00

N -

09/24/12 to 09/30/12

8

KSNV XSNV

VSNV

7

KSNV

Dr Phil

3-4p

Beverly, MA 01915 138 Conant St.

Attention: Accounts Payable American Rambler Productions Billing Address:

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertises hereby certifies that it is not buying proadcasting and time under this advertising sales contract for a discrimination. Advertises thereby certifies that it is not buying proadcasting and time under this advertising sales contract for a

with the above terms and conditions. Two week advance cancallation notice is required unless otherwise specified

VNSX Remit Address:

Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing: (702)642-3333 Formerly KVBC

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. American Rambler Productions

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INVOICE

ROMNEY FOR PRESIDENT Romney for President Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 107060-1

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	KSNV	Order#	107060
Executive	Amy McCreary	Alt Order#	06856018
ffice	Blair - Philadelphia	Deal#	
egion	National	Order Flight	09/26/12 - 10/02/12

Station

Account

Estimate Number

400

Product

Advertiser

Sales Of

Sales Re

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
		1516

Special Handling

Billing Type Billing Calendar

Advertiser Ref
8

	Channel	Channel Description	Time	Dav	Date	anoth	enoth Aired Dave	ALID CILIA	Date	Doconclistion	026#
22	KSNV	M-F Early News	5-630p	•	ਰੋ	000000000000000000000000000000000000000					
	VNSX	2000年,1900年,2000年	*	٤	09/26/12	မ	5:29 PM	2012MRFP120H StndUpToC	\$1,000,00		
	XSNV			7	09/27/12	30	5:09 PM	WREP120H	\$1,000,00		
	VSNV			Ь	09/27/12	အ	5:15 PM	2012MRFP114H Romney PT.	\$1,000.00		
24	VSNV	M-F Jeopardy	630-7pm		6						
				09/24/12	09/24/12 to 09/30/12	4x	WTF				
	XSNV			٧	09/26/12	:30	6:36 PM	2012MRFP114H ROMNey Pl;	\$1,000.00		
	VSNV			۶	09/26/12	30	6:59 PM	2012MRFP120H SindupToCl	\$1,000.00		
	KSNV			3	09/27/12	ဒ္ဓ	6.43 PM	2012MRFP120H StndUpToCl	\$1,000.00		
	KSNV			3	09/27/12	30	6:54 PM	2012MRFP114H Romney Pl.	\$1,000.00		
27	KSNV	M-F Wheel of Fortune	7-730pm		đ						
				09/24/12	09/24/12 to 09/30/12	2x	WTF				
	KSNV			×	09/26/12	:30	7:12 PM	2012MRFP114H Romney Pl.	\$1,000.00		1
	KSNV			3	09/27/12	30	7:13 PM	2012MRFP120H StndUpToCl	\$1,000.00		
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		ಕ						
				09/24/12	09/24/12 to 09/30/12	4×	WTF				
	KSNV			W	09/26/12	:30	11:19 PM	2012MRFP120H StndUpToC	\$1,100.00		
	XXXX			٤	09/26/12	ဗ	11:33 PM	2012MRFP114H Rommey Pl.	\$1,100,00		
	KSNV			∄	09/27/12	အ	11:14 PM	2012MRFP114H Romney Pl.	\$1,100.00		
	KSNV			∄	09/27/12	30	11:25 PM	2012MRFP120H StndUpToC	\$1,100.00		
31	KSNV	Tonight Show	1135p-1237a		8						
				09/24/12	09/24/12 to 09/30/12	2x	WTF				
	VSNV			۶	09/26/12	30	12:09 AM	2012MRFP120H StndUpToCl	\$425,00		
	KSNV			Ŧ	09/27/12	30	11:59 PM	2012MRFP114H Romney Pl.	\$425,00		

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Now instanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant in Third Parties or by Third Parties to Applicant will continue to be responsible to Media Provider. Applicant in the payment of such advertising an advertising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insection orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



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Product	ROMNEY FOR PRESIDENT
Estimate Number	400

Invoice #	107060-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
09/26/12 - 10/02/12		06856018	107060

,	31	Special Handling
>	Cash	Billing Type
_	Broadcast	Billing Calendar

ğΠ,	Advertiser Code
	1516

Agency Ref Advertiser Ref
4
- 11

Length Aired Days	Ad-ID	Rate	Reconciliation	TO.
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Aired Spots

42

Time

Line

Channel Description

Beverly, MA 01915 138 Conant St.

Attention: Accounts Payable American Rambler Productions

Billing Address:

Gross Total \$29,800.00

Agency Commission \$4,470.00

Net Amount Due \$25,330.00 Payment Terms 30 Days

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